FEB-03-2015 13:16 From: ROBERT SUPERMARKET 9859028451

To: 15046881797 Page: 3/14

CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualitying Name and Address of Candidate VERGIL SANDIFAR	Office Sought (include like of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY		
495 G. CYPRESS		10///		
Ponchatovek, LA Todiy		Ayp Hb		
3. Date of Primary				
This report covers from 1/1/2014	through _ 143./14			
4. Type of Ruport:				
180th day prior to primary	40th day after general			
90th day prior to primary	Annual (future election)			
30th day pilor to primary	Supplemental (past election)			
10th day prior to primary	•	·		
10th day prior to general	Amendment to prior report			
5. FINAL REPORT II;				
WithdrawnRided s AND	ifier the election ANO all leans and debte paid no surplus funds remaining			
Unopposed				
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	7. Add Name and Addigos of Treasurer SHIFLGY "YORL" M. CLORY LPA, 1982			
Mylyndy Bryk	BASE N. J-10 SHE RED. W	the section with the section of the	ouion.	
LOW G. KIRKLAND LOWINGTON, LA JOUZZ	STE 215 METAILIU, LA 70401	LA CACELLA		
9. Name of Person Preparing Report SH) (LL)	"TON" MALERED CFA			
Daytime Telephone 504 - 119-13	• •			
10. WE HERESY CERTIFY that the information schedules is true and correct to the best of our in expenditures have been made not contributions re- that no information required to be reported by the La bean deliberately smitted.	nowicdes, information and belief, and that no	FOR PRINCIPAL CAMPAIGN COMMITTEES C Name and address of principal campaign committee, committee's chairperson, and subpidiar committees, if any (use additional sheets if necessary)	n.	
This 15 day of Fitte WAR	201			
Signature of Caludadeta/Chairperson (To be algried by Chairperson only if report by practical campaign coloration)	931-949-1187 Dayline Talaphane	5 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m	1 1	
1	Sov-884-8333	-	5 193	
Signature of Troggeuror	Daytime Telephone	•		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	None

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	NONE

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	507.22
15. Plus total receipts this period (Line 8 above)	
16. Less total disbursements this period (Line 13 above)	400'5
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	107.79

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment more the purpose of supporting your election to public office and includes monies spent for the campaign's general operations. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMEN Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (Fig. 1505.2L.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the doff the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals in assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Description of Purpose(s)		c. Amount(s
LA STHICS COMMITTE	9/21/2014	PENALTY	4002
			100
3. SUBTOTAL (optional)			4000
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 11/14

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